

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W.R. GRACE & CO., *et al.*,)
Debtors.) Case No. 01-1139 (JKF)
) Jointly Administered
) Objection Date: May 20, 2002 @ 4 p.m.

**EIGHTH MONTHLY FEE APPLICATION OF L TERSIGNI CONSULTING
P.C., FOR COMPENSATION OF SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS ACCOUNTANT AND FINANCIAL
ADVISOR TO THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL
INJURY CLAIMANTS OF W.R. GRACE& CO., ET AL.
FOR THE PERIOD MARCH 1, 2002 THROUGH MARCH 31, 2002**

Name of Applicant: L Tersigni Consulting P.C.

Authorized to Provide Professional Services to: The Official Committee of Asbestos Personal Injury Claimants

Date of retention: June 13, 2001, *nunc pro tunc*
to April 12, 2001

Period for which compensation and reimbursement is sought: March 1, 2002 through March 31, 2002

Amount of compensation sought as actual, reasonable and necessary: \$32,085.00 (80% of \$40,106.25)

Amount of expense reimbursement sought as actual, reasonable and necessary: \$1,184.09

This is a: X monthly _____ interim _____ final application.

L Tersigni Consulting P.C.'s time and requested compensation in preparing this Application will appear on a subsequent application.

If this is not the first application filed, disclose the following for each prior application:

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
9/21/01 (First Interim)	4/12/01 through 7/31/01	\$16,986.25	\$1,037.07	Pending	Pending
9/28/01	8/1/01 through 8/31/01	\$27,927.60 (80% of 34,909.50)	\$2,551.74	\$27,927.60 (80% of 34,909.50)	\$2,551.74
10/30/01	9/1/01 through 9/30/01	\$767.00 (80% of \$958.75)	\$43.80	\$767.00 (80% of \$958.75)	\$43.80
11/30/01	10/1/01 through 11/1/01	\$9,869.00 (80% of \$12,336.25)	\$2,036.35	\$9,869.00 (80% of \$12,336.25)	\$2,036.35
1/2/02	11/2/01 through 11/30/01	\$22,567.00 (80% of \$28,208.75)	\$148.70	\$22,567.00 (80% of \$28,208.75)	\$148.70
1/28/02	12/1/01 through 12/31/01	\$5,109.00 (80% of \$6,386.25)	\$133.70	\$5,109.00 (80% of \$6,386.25)	\$133.70
3/5/02	1/1/02 through 1/31/02	\$8,360.20 (80% of \$10,450.25)	\$32.54	\$8,360.20 (80% of \$10,450.25)	\$32.54
4/2/02	2/1/02 through 2/28/02	\$3,027.20 (80% of \$3,784.00)	\$22.81	Pending	Pending

**SUMMARY OF COMPENSABLE TIME OF PROFESSIONALS
AND PARA-PROFESSIONALS FOR BILLING PERIOD
MARCH 1, 2002 TO MARCH 31, 2002**

Name, Position, Years of Experience	Hours Billed	Hourly Rate	Amount of Fee
Loreto T. Tersigni, Managing Director, 30+ years	5.25	\$425.00	\$2,231.25
Michael Berkin, Managing Director, 12 years	26.00	\$425.00	\$11,050.00
Peter Rubsam, Director, 10 years	55.00	\$320.00	\$17,600.00
Susan Plotzky, Director, 17 years	8.25	\$320.00	\$2,640.00

Christopher Curti, Senior Manager, 8+ years	20.10	\$290.00	\$5,829.00
Dottie-Jo Collins, Manager, 20+ years	3.15	\$240.00	\$756.00
Total/average	117.75	\$340.60	\$40,106.25

COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category	Total Hours for the Period 03/01/02 through 03/31/02	Total Fees for the Period 03/01/02 through 03/31/02
Business Analysis	25.25	\$8,920.00
Committee Matters and Creditor Meetings	7.75	\$3,293.75
Compensation of Professionals	3.15	\$756.00
Data Analysis	41.60	\$14,021.50
Non-Working Travel Time	6.00	\$2,235.00
Valuation	34.00	\$10,880.00
Grand totals	117.75	\$40,106.25

EXPENSE SUMMARY

Expense Category	Provider, if applicable	Total Expenses For the Period March 1, 2002 through March 31, 2002
Long Distance Telephone		\$89.69
In-house reproduction (\$0.10 per page)		\$20.10
Postage		\$2.50
Document download charges for internet research		\$45.00
Transportation and Parking for trip from CT to Baltimore, MD for meeting with Debtors.		\$665.00
Lodging and per diem		\$361.80
Total:		\$1,184.09

L TERSIGNI CONSULTING P.C.

/s/ Loreto T. Tersigni

Loreto T. Tersigni
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 Stamford, CT 06902
 (203) 569-9090

Accountant and Financial Advisor for the
 Official Committee of Asbestos Personal Injury
 Claimants

Dated: April 29, 2002